

Exhibit A

	A	B	C	D	E	F	G
2	Transfer Date Range: 05-18-2019 through 08-15-2019						
3							
4	TRANSFEROR DEBTOR-AVENUE STORES, LLC						
5	Vendor:						
6		CORRA TECHNOLOGY INC					
7		363 BLOOMFIELD AVE ST					
8		E 3C MONTCLAIR NJ 07042					
9							
10							
11	Payment #	Payment Date	Clear Date	Payment Amount	Invoice #	Invoice Date	Invoice Amount
12	685540	06/06/2019	06/11/2019	85,500.00	2019-1924	05/01/2019	34,155.00
13	685540	06/06/2019	06/11/2019	85,500.00	2019-1925	05/01/2019	51,345.00
14	1700037	07/18/2019	07/24/2019	97,103.75	2019-2100	06/01/2019	35,048.75
15	1700037	07/18/2019	07/24/2019	97,103.75	2019-2101	06/01/2019	62,055.00
16	TOTAL			\$ 182,603.75		6	